

Standard Form No. 1034—Revised
Form prescribed by
Comptroller of the Treasury
September 10, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

Bu. Vou. No. _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010037-7

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

PAID BY

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 294

To _____

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$12,621	02
Use continuation sheet(s) if necessary							
Total						\$12,621	02

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____

to _____

Weight _____

Government B/L No. _____

Total

\$12,621 02

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____

(Signature or initials) _____

STATINTL

(Sign original only)

STATINTL

Date 4 _____

required when _____

ed bill or bills)

Title _____

Contract No. A101

Date _____

Reg. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ 12,621.02

By _____

SIGN
ORIGINAL
ONLY

Edward R. Saunders

Title Comptroller

Date _____

STATINTL

Title Contracting Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STATINTL

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Special Assistant to the Director for
Planning and Coordination/Approving Officer

VOH515584

Paid by { Check No. 28,880,198 dated May 10, 1955, for \$ 12,621.02 } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____ on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher, as well as the name of the company or corporation, must appear. For example, "John Doe Company, per John Smith, Secretary." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

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Bureau Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable--

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 16

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		<u>CONFIDENTIAL PAYROLL</u>					
		Direct Labor Costs properly chargeable to Contract A101 for the period 4/18/55 thru 4/24/55.					
		Week Ending 4/24/55					
		Overhead computed at interim rate of [REDACTED]					
		Other Costs:					
		<u>Name</u>					
		Polytechnic Research & Development CK.#6689		\$732.00		732	00
		Total Labor, Overhead and other Costs				12,621	02

ORIGINAL INVOICE

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Polytechnic

ULster 2-6800

RESEARCH & DEVELOPMENT CO., INC.
71 PRINCE STREET, BROOKLYN 1, NEW YORK

INVOICE N° 10972

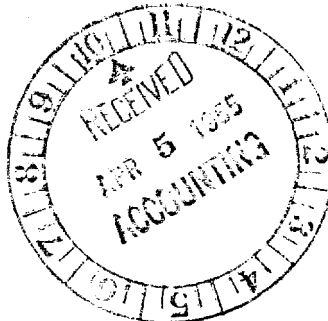
MAR 24 1955

CHARGE: Ramo-Woodridge Corp.
8820 Bellanca Avenue
Los Angeles 45, Calif.

DATE:
(DATE OF INVOICE IS DATE OF SHIPMENT)
TERMS: NET CASH WITHIN FIFTEEN (15)
DAYS AFTER DELIVERY
DELIVERY WAS MADE F. O. B. CARRIER'S
VEHICLE AT OUR PLANT UNLESS OTHER-
WISE INDICATED BELOW.

YOUR ORDER	OUR W—	SHIPPED VIA	CHARGES	A/C	CARRIERS REFERENCE	SHIPMENT DESTINATION
5583	14797	REA	Collect	Your	697-124	Los Angeles, Cal.
GOVT. CONTRACT REFERENCE	PRIORITY	FOB POINT	NEW YORK CITY SALES TAX	CERTIFICATE		
		B'klyn, N.Y.				

YOUR ITEM	QTY.	TYPE	DESCRIPTION	UNIT	AMOUNT
NYC Sales Tax					
1.	1	613	Crystal Mount	\$56 00	\$56 00
2.	1	613-M	Crystal Mount	56 00	56 00
3.	1	215-A	Slotted Section, Serial #195	475 00	475 00
4.	1	250-A	Probe, Serial #1901	145 00	145 00
					\$732.00



Approved for
Payment _____
Prices and
Extensions _____
Paid *ck 6/29* _____
Account: *19060-6506*

FAIR LABOR STANDARDS ACT: IT IS HEREBY CERTIFIED THAT THE GOODS DESCRIBED HEREIN WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS, INCLUDING PAYMENT FOR OVERTIME, OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND THE EXECUTIVE ORDER OF JANUARY 25, 1950.
GENERAL CEILING PRICE REGULATION: IT IS HEREBY CERTIFIED EITHER THAT THE PRICES FOR THE ABOVE ARTICLES OR SERVICES ARE NOT IN EXCESS OF THE CEILING PRICES FOR THESE ITEMS DETERMINED PURSUANT TO THE OFFICE OF PRICE STABILIZATION GCPR AS AMENDED OR THAT THIS SALE OR DELIVERY IS EXEMPT FROM THE PROVISIONS OF THE GCPR PURSUANT TO SUPPLEMENTARY REGULATION 1 THERETO AS AMENDED.

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R-W 46 (SM 11/54)

ACCOUNTING COPY

THE RAMO-WOOLDRIDGE CORPORATION

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010037-7 3098

VENDOR Polytechnic Research & Development Co., Inc.

DATE 3/31/55

SHIPPER " " "

P. O. NO. ~~5583~~ 5583 (req. #3152A)

REC'D VIA Railway Express Co.

FREIGHT BILL NO. 697/124

PACKING SLIP NO. 10972

NO. OF CONTAINERS 1

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT	
				NET	GROSS
1	613-M	Coaxial Crystal Mount w/ D-C ground return	1 ea.		
2	613	" " " " w/o " " "	1 "		
3	215-A	Slotted Section (co-axial) ser. #195, R-W			
		tag #0072	1 ea.		
4	250-A	Probe, ser. #1901	1 "		

REMARKS:

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DELIVER TO Rm 152, Bldg 1

RECEIVED BY:

CHECKED BY:

VARIFIED BY: